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Date: Thursday, 2/14/2008 10:56:23 AM  
User: Kim Johnston

# Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: GHW KIT
Job Number	: 37418		
Estimate Number	: 10249		
P.O. Number	:	Part Number	: D206648013
This Issue	: 2/14/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: 1 / Type : LANDING GEAR	Drawing Revision	: L
Previous Run	: 37365	Material	:
Written By	:	Due Date	: 3/5/2008 Qty: 6 Um: Each
Checked & Approved By	: <u>AS 08 02 14</u>		
Comment	: Est Rev:A 05.09.23 New issue KJ/JLM Est Rev:B 07-12-05 ECN 1080p DD verified by:		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-648-013 CHG001

AS 08/04/23

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2652	Bushing
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 D2652 Bushing 37453

AS 08/04/23 (K6)

4.0	D3414041	LUG ASSEMBLY
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D3414-041 Lug Assembly B 37375

AS 08/04/23 (K6)

5.0	AN3C37A	BOLT
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Comment: Qty.: 4.0000 EACH(s)/Unit Total : 24.0000 EACH(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN3C37A Bolt M106169

AS 08/04/23 (K6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 2/14/2008 10:56:24 AM

User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GHW KIT

Job Number: 37418

Part Number: D206648013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960C10

WASHER



Comment: Qty.: 4.0000 EACH(s)/Unit Total : 24.0000 EACH(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN960C10

Washer

M106302

AS 08/04/23 (x6)

7.0

MS210433

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)

NUT

batch: M107288

AS 08/04/23 (x6)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C 08/04/23 (x6)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-648-013

NEVA

E 8/4/23

(6)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/24

Job Completion



MF 08-04-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries